

CAREY COUNSELING CENTER INC.

Event Name: Cow Plop

REPORT FOR ANNUAL EVENT HELD 6/1/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$3,260.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$3,260.00

EXPENSES:

Prizes	\$1,000.00
Printing	\$289.78
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$1,289.78

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$1,970.22

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$1,970.22
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	60.44%
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ENDING FUND BALANCE: \$0.00